

Bill to:
MAK9929
ASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
PIECCW
PIETERSBURG C&C 313
32A NIKKEL STREET
PIETERSBURG
0700

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.08.2024
Customer Order Number:
4509846938
KWV Order Number:
110947429
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041116562
Document Date: 30.08.2024
Delivery date: 02.09.2024
Page: 1 of 1

Gross Weight : 24.160kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
					2					3,345.30	501.80	3,847.10

DUP - Duplicated Order	MAKRO - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order VAT REG NO: 4110107291	Depot Signature	Payment Terms:
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	DATE RECEIVED NAME: Prince SIGNATURE: [Signature] Date: 02.09.24	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

RE: FORT. LINDSEY LTD. (LINDSEY'S AGENT FOR PASSPORT WHOLESALE (P.W.) LTD (COMPANY REG. NO. 1987/001214/07))

Document Date: 02.09.2024

Document Time: 0041105
 St Number:
 Triceps Number: K1
 Appointment N: 10000000000000000000
 Courier Name: NON COURIER
 Order Number: 4509846938
 Vendor Document No: 0041110602
 Print on 02.09.2004 at 10:11:58

CHECKED

Remittance for the inner will be based on this document.

01	DAMAGED - RETURNED
02	STOCK DATE EXPIRED -RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKING SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT LOW, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED, NOT DELIVERED